



## For office use only.

## Application for Louisiana Tax Number

1.A. ☐ Sales/UseB. ☐ Withholding\*C. ☐ Vehicle Rental ExciseD. ☐ NOEHA Additional Hotel & Food/BeverageE. ☐ Other \_\_\_\_\_

Please print or type all information on this form. Call (225) 219-7318 for assistance. You must complete an application for a sales tax number for each location.

2. Reason for applying A. ☐ Started new business C. ☐ Other (specify) \_\_\_\_\_  
B. ☐ Purchased going business: Name of previous owner \_\_\_\_\_

3. A. If you are presently filing tax forms with the Louisiana Department of Revenue for a business, please indicate the account number you use for each tax.

LA Corp. Tax Number None ☐LA Sales Tax Number None ☐LA Withholding Tax Number None ☐

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B. How many other locations in LA \_\_\_\_\_

C. Telephone number at business ( ) \_\_\_\_\_

4. A. Legal name(s)

Individual, partners, or corporation

B. Trade name of business

5. A. Business location address

(Street, route, or highway – NOT P.O. Box or General Delivery)

B. City and state

C. ZIP

6. A. Address for receiving tax forms and correspondence

(If same as location, write "Same.")

B. City and state

C. ZIP

D. Telephone number if different from number at location

7. Type of organization: A. ☐ Individual B. ☐ Partnership C. ☐ Corporation D. ☐ Governmental E. ☐ Nonprofit F. ☐ Other

8. Federal Standard Industrial Code if known

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9. Federal Employer ID Number

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None ☐

10. If sole owner (individual): Name

SSN

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Home address

Telephone

11. If corporation or partnership: name, title, Social Security Number, home address, and telephone number of officers or partners

Name

Title

SSN

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Address

Telephone

Name

Title

SSN

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Address

Telephone

12. A. Louisiana Charter Number (if known)

B. State of incorporation if not Louisiana

13. Permits – If you sell liquor, beer, or wine (wholesale or retail), you must obtain a permit from the Office of Alcohol and Tobacco Control. If you now hold a STATE permit, indicate the permit number and the month and year in which the permit expires. Failure to register with the Department of Revenue and/or failure to properly remit taxes can result in the loss of your state permit. If you sell lottery tickets or have video poker games, you must obtain a permit from the Louisiana State Police Gaming Division.

A. Lottery \_\_\_\_\_

B. Expiration Month/Year \_\_\_\_\_

Alcohol \_\_\_\_\_

VPG \_\_\_\_\_

14. A. Corporation Income/Franchise: Date charter filed with Louisiana Secretary of State

Mo.

Day

Yr.

B. Domestic

Foreign

C. Fiscal Month

15. Sales/NOEHA/Veh. Rental: Date business begins operation from this location

16. Sales or Use Tax: Date business begins operation from this location

OFFICE USE ONLY: BC

17. \*Withholding Tax: (See instructions.) Select filing frequency. ☐ quarterly ☐ monthly ☐ semi-monthly

18. Describe in detail your business: type of sales, activity, or service you perform. \_\_\_\_\_

I affirm that the information given on this application is true and correct.

Signature of applicant

Title

Signature of preparer

Date